

**Work Order ID 53720**

November 13, 2009 12:07:06 PM

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Item ID: D1038-58B Accept Setup Start  
Revision ID: B Stop  
Item Name: Fastener Rail, Black  
Start Date: 11/13/09 Start Qty: 2.00 Cust Item ID:  
Required Date: 11/20/09 Req'd Qty: 2.00 Customer:  
Reference: Return 2009 / RA109110

Approvals: Process Plan: mk Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start  
QC: [Signature] Date: 02-11-13 SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D1038	Rev B

100	QC5- Inspect part completeness to step on W/O	0.00							
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QC Memo 0.00  
Quality Control Original B43343. Parts are in good condition & not opened.  
2 chg 001 2 02-11-13

110	Identify as per dwg & Stock Location: _____	0.00							
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Packaging Memo 0.00  
Packaging New labels required with the new batch #. 2 chg 001  
Repackage & return to stock. PC 9/4/16 (2)

120	QC21- Final Inspection - Work Order Release	0.00							
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QC Memo 0.00  
Quality Control 09/11/17 [Signature]  
ME  
09-11-16